UNITED STATES BANKRUPTCY COURT, Filed 09/11/08 page 1 of 2 Entered 09/11/08 18:22:36 EASTER DIVISION DOCUMENT

IN RE:

CASE NO. 05 B 04117

LARRY MICHAEL HORN

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-6236

TRICTERIC EINAL DEDORT AND ACCOINT

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/08/2005 and was confirmed 03/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 52.55% from remaining funds.

The case was paid in full 02/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN EXPRESS TRAVEL SHERMAN ACQUISITION SHERMAN ACQUISITION DISCOVER FINANCIAL SERVI ROUNDUP FUNDING LLC BLATT HASENMILLER LEIBSK MCSCI PETER FRANCIS GERACI TOM VAUGHN DEBTOR REFUND	UNSECURED	1602.61 2392.55 6113.09 6253.10 3531.01 NOT FILED 1500.00 2,700.00	.00 .00 .00 .00 .00	842.16 1257.19 3212.18 3285.75 1855.40 .00 788.19 2,700.00 819.13 383.20

Summary of Receipts and Disbursements:

building of Receipes and Disbursements.					
	RECEIPTS	DISBURSEMENTS			
TRUSTEE	15,143.20				
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 .00 11,240.87 2,700.00 819.13 383.20			
TOTALS	15,143.20	15,143.20			

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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/11/08

TOM VAUGHN

CHAPTER 13 TRUSTEE